

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/19/2023

Submitted Date:

04/19/2023

Document Number:

702401857

FIELD INSPECTION FORM

Loc ID 318279 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

18 Number of Comments

1 Number of Corrective Actions

- ☒ Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE**

Contact Information:

Contact Name	Phone	Email	Comment
,		cogcc@kpk.com	All Inspections
,		dnr_cogccenforcement@state.co.us	
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241028	WELL	SI	09/01/2022	OW	123-08816	TOM L. RUSSELL 2	SI
453783	TANK BATTERY	AC	01/19/2018		-	Russell, Tom battery	AC

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate, beginning to fade and peel.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused Gas Meter Run, A tag on the equip. state that it doesn't belong to KP Kauffman but is in KP Kauffman fencing.		
Corrective Action:	Comply with Rule 606	Date:	09/08/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Chain link topped with barb wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Fabricated angle iron		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Chain link topped with barb wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Chain link topped with barb wire		
Corrective Action:		Date:	

Type	OTHER		
Comment:	PW vault has chain link topped with barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	ancillary equip. has fabricated steel pipe and round stock		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel, meter box and transformers		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	appear to be plumbed to surface		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:	See Inspection Doc # 699304829 for related shared facilities and equipment.					
Corrective Action:					Date:	

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 241028 Type: WELL API Number: 123-08816 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 03/21/2023 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 453783 Type: TANK API Number: - Status: AC Insp. Status: AC

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 4/19/2023 at approximately 1300 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Operator: KP Kauffman</p> <p>Location: Tom L. Russell #2</p> <p>API #05-123-08816</p> <p>County: Weld.</p> <p>While there, I observed a wellsite & tank battery, SI at the time of inspection.</p> <p>During this inspection the following compliance issue was observed and has been delinquent since 9-8-2021:</p> <p>606 housekeeping: unused Gas Meter Run, CA date 9/8/2021.</p> <p>Location: Dry.</p> <p>Weather is clear/cloudy.</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	revasr	04/19/2023

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403378355	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6087474
702401858	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6087463